

**Central Region**

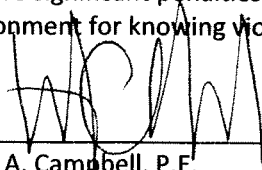
**Clean Water Act Consent Decree**

**Part III Compliance Program**

**2013 Annual Report, September 22 through December 31**

# CERTIFICATION STATEMENT

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Robert A. Campbell, P.E.  
Director, Central Region  
Alaska Dept. of Transportation and Public Facilities

2.14.14

[Date]

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**Annual Report of Central Region's Active Projects**

The following section contains the worksheet identifying all Central Region Active Projects during the September 21 through December 31, 2013 reporting period. Please note that the last two columns are completed only when there was a staff change on a project to indicate when a person left and the replacement began. In the case where multiple storm water inspectors were employed on a project, start/end dates are not provided as this did not constitute a staff change.

*Reporting Summary*

Number of Active Projects: 31

Number of Active Projects that filed NOTs during the reporting period: 2

Annual Report of Active Projects per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
Akutan Airport Design/Build	AKR10DX62	AKR10DK11	Central	3/16/2011	10/2/2013	Project Eng/Inspector	Schumacher, Brian	CISEC	835	6/30/2015	AK CESCL #: 148 Exp. Date: 4/14/2013	7/3/2012	
Akutan Airport Design/Build	AKR10DX62	AKR10DK11	Central	3/16/2011	10/2/2013	Stormwater Inspector	Stanton, Dave	AK CESCL	DOT-13-087	3/19/2016		4/12/2013	
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013		Project Engineer	Lombardo, James	CISEC	846	6/30/2015	AK CESCL #: 135 Exp. Date: 4/14/2013		
ANC Taxiways M, L, and Taxilane E2 Reconst.	AKR10EM05		Central	7/19/2013		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011	7/19/2013	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Project Engineer	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013	8/21/2013	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95		Central	5/15/2013	11/6/2013	Stormwater Inspector	Hodges, Clint	AK CESCL	CEF-11-0057	4/27/2014		6/4/2013	
Cold Bay RSA & Apron Rehab	AKR10EB98		Central	6/15/2012	10/2/2013	Project Engineer	Worley, Ace	CISEC	728	6/30/2015	AK CESCL#: 100439 Exp. Date: 9/15/2013		
Cold Bay RSA & Apron Rehab	AKR10EB98		Central	6/15/2012	10/2/2013	Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		7/6/2012	
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013		Project Eng/Inspector	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Dillingham Airport Improvements	AKR10EJ09		Central	6/3/2013		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014			
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013		10/18/2013
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Sinnett, Pat	AK CESCL	CC-11-1374	4/29/2014		10/19/2013	12/3/2013

Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Project Engineer	Shin, Seung-Kyun	AK CESCL	DOT-13-083	3/19/2016	AK CESCL #: 3016 Date: 4/09/2013	12/3/2013	
E. Airpark Drainage Ext. PH II & Postmark St.	AKR10EI94		Central	4/29/2013		Stormwater Inspector	Rasi, Jim	CISEC	0844	6/30/2015	AK-CESCL #: 80679 Exp Date: 11/10/2011		
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Project Engineer	Meyer, Ted	AK CESCL	DOT-13-075	3/19/2016	AK CESCL #: 138 Date: 4/14/2013		
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Morrill, Adam	AK CESCL	AGC-13-0071	2/15/2016			
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Gasek, Luke	AK CESCL	CEF-12-0495	7/12/2015		5/25/2013	
Eagle River Road Rehabilitation	AKR10EI27		Central	4/25/2013		Stormwater Inspector	Hulteen, Kurt	AK CESCL	CC-11-1213	4/13/2014		7/15/2013	
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012	10/15/2013	Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015		10/24/2012	
Girdwood Streets & Drainage Improvements	AKR10EB32		Central	5/24/2012	10/15/2013	Stormwater Inspector	McLean, Kristi	AK CESCL	AGC-13-0408	9/13/2016	AK CESCL #: 100424 Exp. Date: 9/15/2013	7/29/2013	
Glenn Hwy 2012 Emergency Repairs MP 78	AKR10EH69		Central	1/2/2013	11/4/2013	Project Eng/Inspector	Cummings, Rodney	CISEC	843	6/30/2015	AK CESCL #: 112 Exp. Date: 4/14/2013		
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/20/2013	
Glenn Hwy Path Rehab Muldoon to N. Birchwood	AKR10EH67		Central	1/22/2013		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		9/13/2013	
HSIP: Seward Hwy Turnagin Pass	AKR10EJ80		Central	5/16/2013		Project Engineer	Hendrickson, Kevin	AK CESCL	DOT-12-052	4/17/2015			

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HSIP: Seward Hwy Turnagin Pass	AKR10EJ80		Central	5/16/2013		Stormwater Inspector	Urvina, Erin	AK CESCL	CEF-12-0064	2/8/2015			
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Project Engineer	Hall, Brian	CISEC	54	6/30/2014	AK-CESCL # 100011 Exp. Date: 1/20/2013	8/7/2013	
Johns Road Improvements, Klatt to Highview	AKR10EM27		Central	7/20/2013		Stormwater Inspector	Shearer, Greg	AK CESCL	CEF-12-0299	4/3/2015		7/17/2013	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013		Project Engineer	Hamilton, Kent	CISEC	1130	6/30/2015	AK CESCL #70155 Exp 12/13/10		
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41		Central	5/31/2013		Stormwater Inspector	Miller, Jason	AK CESCL	CEF-11-0068	4/27/2014			
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Project Engineer	Baxley, Jason	AK CESCL	DOT-13-050	3/19/2016	AK CESCL #: 3058 Date: 4/09/2013	12/17/2012	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Stormwater Inspector	Edwards, Michael	AK CESCL	AGC-11-0174	3/15/2014		5/12/2013	
King Cove Access Road Completion	AKR10DX57	AKR10DM33	Central	6/3/2011		Stormwater Inspector	Kidd, Matt	AK CESCL	CEF-11-0448	12/1/2014		6/14/2013	
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Project Engineer	Gilliland, Simon	AK CESCL	AGC-12-0043	10/31/2015		8/30/2013	
King Salmon Airport Lighting	AKR10EB85		Central	6/12/2012	10/14/2013	Stormwater Inspector	Gilliland, Simon	AK CESCL	AGC-12-0043	10/31/2015		8/15/2013	
Kipnuk Airport Relocation - Phase II (57796)	AKR10EA46	AKR10DI67	Central	9/23/2010		Project Eng/Inspector	Wood, Dave	AK CESCL	CEF-11-0157	5/11/2014		6/20/2011	
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014		9/5/2013	10/23/2013

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Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Lizotte, Jason	AK CESCL	AGC-13-0321	6/12/2016		10/24/2013	10/27/2013
Kipnuk Boardwalk Improvements Phase II	AKR10EK96		Central	6/25/2013		Project Eng/Inspector	Wood, Justin	AK CESCL	CEF-11-0156	5/11/2014		10/28/2013	
Knik-Goose Bay Rd. and Fern St. Improvements	AKR10EM34		Central	7/17/2013		Project Eng/Inspector	Clugston, Jeanette	AK CESCL	DOT-13-057	3/19/2016	AK CESCL #: 3059 Date: 4/09/2013		
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Project Engineer	Sena, Merle	AK CESCL	CC-11-1167	3/1/2014	AK CESCL 2278 exp. 4/18/2011		
Kodiak: Chiniak Highway MP 23.7 Improvements	AKR10 EI01		Central	4/23/2013		Stormwater Inspector	Abou Eid, Mahear	CISEC	1317	6/30/2016	AK CSCL #: 100 Exp. Date: 4/14/2013	8/23/2013	
McGrath Airport Brush Cutting	AKR10EM58		Central	7/16/2013		Project Eng/Inspector	Cook, Michael	AK CESCL	AGC-13-0106	3/14/2016			
Parks Hwy MP 146-163 Pavement Preservation	AKR10EL27		Central	7/25/2013	11/6/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy MP 146-163 Pavement Preservation	AKR10EL27		Central	7/25/2013	11/6/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53		Central	8/29/2012	10/2/2013	Project Engineer	Smith, Todd	AK CESCL	DOT-13-085	3/19/2016	AK CESCL #: 100465 Date: 10/20/2013		
Parks Hwy MP 83 - 90 Weight Restriction Elimination	AKR10EF53		Central	8/29/2012	10/2/2013	Stormwater Inspector	Granholm, Jodi	AK CESCL	CC-11-1363	4/29/2014			
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Project Engineer	Kim, Chong	CISEC	845	6/30/2015	AK CESCL #: 129 Exp. Date: 4/14/2013		
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Lee, Frank	AK CESCL	DOT-13-149	5/30/2016	AK CESCL #: 100454 Exp. Date: 10/20/2013		

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Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Cook, Forrester	AK CESCL	CC-13-3664	1/31/2016	AK CESCL #: 100163 Date: 4/29/2013	3/7/2013	11/7/2013
Seward Highway Reconstruction Dowling - Tudor	AKR10DZ91		Central	4/19/2012		Stormwater Inspector	Song, David	AK CESCL	DOT-13-086	3/19/2016	AK CESCL #: 152 Date: 4/14/2013	11/7/2013	
Seward Maintenance Facility	AKR10DU22		Central	11/2/2011		Project Engineer	Gillen, Michael	AK CESCL	DOT-13-064	3/19/2016		3/26/2013	
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013		Project Engineer	Combs, Shaun	CISEC	739	6/10/2014	AK CESCL 2763 6/5/2012		
Sterling Hwy MP 45-58 Resurfacing & Kenai Pen Flood Repairs Oct 02, Permanent Repairs .	AKR10EI47		Central	5/2/2013		Stormwater Inspector	Marinkovic, Athena	AK CESCL	CC-11-1395	6/10/2014			
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Project Engineer	Waisanen, John	AK CESCL	DOT-12-064	4/17/2015	Ak CESCL#: 90284 Exp. Date: 8/13/2012	4/4/2013	
Trunk Road Reconstruction, Phase II	AKR10DZ11		Central	3/19/2012		Stormwater Inspector	Johnson, Mike	CISEC	1126	6/30/2015	AK CESCL #: 100019 Exp. Date: 1/20/2013		
Tununak Airport Relocation	AKR10EN43		Central	9/15/2013		Project Eng/Inspector	Steed, Kim	AK CESCL	AGC-11-0215	3/16/2014			10/17/2013
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Project Engineer	Willard, Theron	AK CESCL	AGC-11-0221	3/15/2014		5/16/2013	
Unalaska Airport Improvements2012	AKR10EG22		Central	9/24/2012		Stormwater Inspector	Dickson, Erin	AK CESCL	CEF-11-0454	12/12/2014		6/27/2013	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Project Eng/Inspector	Byers, Mike	AK CESCL	DOT-13-054	3/19/2016	AK CESCL #: 110 Date: 4/14/2013	9/10/2013	
Victor Rd: 100th Ave. to Dimond Blvd.	AKR10EA10		Central	4/30/2012		Stormwater Inspector	Garney, Greg	AK CESCL	AGC-11-0102	2/16/2014		4/20/2013	10/30/2013



Project Name	DOTPF NOI Tracking #	Inactive DOTPF NOI Tracking #	DOTPF Region	Date Construction Activity Regulated Under the CGP Began	NOT Signature Date	Title	Name (last, first)	Certification Type	Certification #	Expiration Date	Previous Certification	Start Date	End Date
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/15/2013	
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		4/22/2013	11/25/2013
W. Dowling Rd. Ph 1, Cordova Ext.	AKR10EA00		Central	4/20/2012		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		11/26/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Project Engineer	Gault, Michael	AK CESCL	DOT-13-063	3/19/2016	AK CESCL #: 3061 Date: 4/09/2013	8/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Stormwater Inspector	King, Noah	AK CESCL	DOT-11-332	5/20/2014		4/15/2013	
W. Dowling Rd. Phase IIA: C St. to Minnesota Dr.	AKR10EH89		Central	1/31/2013		Stormwater Inspector	Tymick, Jonathan	AK CESCL	DOT-11-313	5/18/2014		11/27/2013	

## **Annual Report of Central Region's Non-Compliance with the Terms of the Consent Decree**

This section contains the worksheet identifying all instances of non-compliance with the Consent Decree for Central Region Projects during the September 21 through December 31, 2013 reporting period.

## Annual Report of Non-Compliance with the Terms of the Consent Decree per Paragraph 9.c.2

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	10/22/2013	10/29/2013	On the 10/22 inspection report sections 3.1, 3.2, and 3.4 provided invalid complete by dates. 8/27 and 8/28 were provided instead of 10/27 or 10/28.		7c10 - BMP Action Items and Complete-by Date	The 10/29 inspection report had these sections filled out correctly. The actions identified on 10/22 were completed 10/28/2013.	
Bogard Rd. & Peck St. Intersection Improvements	AKR10EI95	Central	10/29/2013	10/29/2013	The 10/22 inspection report identified corrective action for the removal of silt fence and removal of inlet protection devices. These actions were one day late and completed on 10/28/2013.		8a - Completion of BMP Action Items by Date	The 10/29 inspection report noted the corrective actions were completed on 10/28/2013, one day late.	
Glenn Hwy 2012 Emergency Repairs MP 78	AKR10EH69	Central	10/9/2013	10/18/2013	This project elected to conduct inspections with the frequency set at two week intervals and an additional inspection within 24 hours of a storm event. A storm event occurred on 10/08/2013 and 24 hour inspection was not conducted.		7b - Inspection Frequency	On 10/18/2013 a scheduled two week was conducted.	

Project Name	DOTPF NOI Tracking #	DOTPF Region	Date Non-Compliance Began	Date of Return to Compliance	Description of Non-Compliance	Non-Compliance, cont	Applicable Consent Decree Section	Description of Corrective Action	Corrective Action, cont
Johns Road Improvements, Klatt to Highview	AKR10EM27	Central	10/30/2013	11/1/2013	On the 10/30/2013 inspection report, for BMPs 83 and 84, the column asking whether BMP Action is required is not marked either yes or no.		7c10 - BMP Action Items and Complete-by Date	For the inspection report dated 11/01/2013 all areas of the inspection report were filled out correctly.	
Kanakanak Rd: Squaw Ck to Hospital Resurface	AKR10EK41	Central	10/1/2013	10/8/2013	The 10/01/2013 inspection report indicated in section 3.6 a corrective action was needed but not given a complete by date.		7c10 - BMP Action Items and Complete-by Date	The 10/08/13 inspection report was filled out correctly.	

### **Copies of All Delayed Action Item Report (DAIR) Forms for All Active Central Region Projects**

There have been no Delayed Action Items Report (DAIR) Forms completed for Central Region projects during the reporting period.